

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Payments - Payment towards cost of water cans supplied to G.A.(Elections) Department for the month of September & October 2011 by Aqua Pearls Marketing, Hyderabad – Expenditure of Rs.4,560/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS) DEPARTMENT

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**G.O.Rt.No. 5089**

**Dated: 10.11.2011.**

**Read:-**

From Aqua Pearl Marketing Invoice No.32 & Invoice No. 8,  
dated. 01.10.2011 & 01-11-2011.

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.4,560/-** (Rupees Four thousand five hundred and sixty only) to the Aqua Pearls Marketing, Hyderabad towards the cost of Sterilised Packaged Drinking water supplied during the months of September & October, 2011 to General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 132 Other Office Expenses”** and shall be met from out of the budget available in B.E. 2011-12.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **“Aqua Pearl Marketing, Hyderabad”** in A/c No.860120110000171, Bank of India, Basheer Bagh Branch, Hyderabad, (IFSC Code: **BKID 0008601**)

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESHWARA RAO  
JOINT SECRETARY TO GOVERNMENT &  
CHIEF ELECTORAL OFFICER (I/C)

To

The General Administration (Claims.C) Department (W.Es.).

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to :

Aqua Pearl Marketing, 1-2-212/A/B, St.No.11 Gaganmahal, Domalguda, Hyderabad.

S.F./S.C.

//Forwarded ::By Order//

SECTION OFFICER